

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to Chairman Press Academy of A.P., certain Officers of C.M.O, and certain OSD/PS to Ministers – Expenditure of Rs.18,167/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 103

Dated:08/01/2014

Read the Following:

- Ref: 1. G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
2. Letter from Addl. P.S. to Chairman Press Academy of A.P. dt 31/12/2013 along with telephone bills and payment receipt
 3. Note from P.R.O. to C.M. dt. 31/12/2013 along with telephone bills and payment receipt
 4. Letter form P.S. to Minister for Major Industries dt. 20/12/2013 along with Telephone bills and payment receipts.
 5. Letters from O.S.D. to Minister for M.W., dt:20/11/2013 & 30/12/2013 along with telephone bills & payment receipts.
 6. Letter from O.S.D to Dy. C.M. dt. 10/12/2013 along with telephone bills and payment receipts.
 7. Letter from O.S.D. to Minister for Revenue dt:24/12/2013 along with telephone bill & payment receipt.
 8. Letter from Addl. P.S. to Chairman, Press Academy of A.P., Dt:31/12/2013 along with telephone bills & payment receipts.
 9. Note from P.S. to Minister for Co-Operation, Dt.27/08/2013, along with Telephone bill & payment receipt.
 10. Letter from PS to Minister for Tribal Welfare, dt. 29/08/2013 & 16/12/2013 along with telephone bill and payment receipts.
 11. Letter from PS to Minister for Registration and Stamps, dt. 18/12/2013 & 13/09/2013 along with telephone bill and payment receipts
 12. Letter from Dy. Secy. To C.M., dt.20/09/2013 & 17/12/2013 along with telephone bill and payment receipts.
 13. 2 letter from Security Officer to C.M., dt. Nil, along with telephone bill and payment receipt
 14. 2 letter from Security Officer to C.M., dt. Nil, along with telephone bill and payment receipt.

ORDER:

Sanction is accorded for payment of an amount of Rs.18,167/- (Rupees Eighteen Thousand One Hundred and Sixty Seven Only) to Chairman Press Academy of A.P., certain Officers of C.M.O., and certain OSDs/PSs to Ministers/Chairman as per the annexure to this order towards the reimbursement of Telephone charges paid by them on residential Telephones which were converted by the Government as official telephone for the purpose of settlements of bills, as the officers have used the telephone for official purpose.

2. The above expenditure shall be debited to 2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130 - Office Expenses. 131 - Service Postage, Telegram & Telephone Charges.

3. The General Administration (OP-VI/Tele. Expr.) Dept., is requested to draw the amount sanctioned in para 1 and credit the amount in their respective account of the individual as per annexure to this order.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W.GANESHAN
ADDL. SECRETARY TO GOVT. (GENL.)

To
The G.A. (OP.VI/Tel. Expr.) Dept.,
The Dy. P.A.O., Secretariat Branch, Hyderabad.
The Officer Concerned.
SF/SC.

// FORWARDED : : BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No. 103, G.A.(OP.VI) Department, dated:08-01-2014

Sl. No.	Telephone No.	Name & Designation S/Sri	Bank Account Number	Period	Eligible amount	Grand Total
1.	24146088	T. Surender, Chairman, Press Academy of A.P.	473613554 Indian Bank, Bank street Branch IFSC:IDBI000H013 MICR:500019003	01/11/2013 to 30/11/2013	1,126	1,126
2.	27793755	C.G. Chandra Mohan P.R.O. to C.M.	52040476666 S.B.H.SECTT.BR	01/11/2013 to 30/11/2013	316	316
3.	27173636	Y.Upender Reddy, P.S. to Minister (Major.Ind)	62060685708 S.B.H., Sectt.Br	01/10/2013 to 30/11/2013	1,416	1,416
4.	65145756	V.Srinivasa Murty O.S.D. to Minister for M.W., Wakf & UA.	110310011000133 Andhra Bank, Sectt. Br.	08/10/2013 to 07/11/2013	526	1,126
				08-11-2013 to 07-12-2013	600	
5.	24002882	R.Venugopal Rao O.S.D. TO DY.C.M.	52203251970 S.B.H., NMDC Br. MICR : 500004073 IFSC:SBHY0020728	01/10/2013 to 31/10/2013	510	510
6.	23413113	K.V.V.N.S. Srinivasa Rao O.S.D. to Minister(Revenue)	52088472646 S.B.H., Sectt.Br.	01-11-2013 to 30-11-2013	708	708
7.	27907002	P. Raja Sekhar, Addl. P.S. to Chairman, Press Academy of A.P.	053310011012951 A.B. Saifabar Br. IFSC:ANDB000533 MICR:500011040	01/11/2013 to 30/11/2013	679	679
8.	65972141	R. Srinivasa Rao, P.S. to Minister (Co-operation)	52088494218 S.B.H., Sectt.Br.	06/07/2013 to 05/08/2013	708	708
9.	24040449	V. Malla Reddy P.S. to Minister(Tribal Welfare)	52088465356 S.B.H., Sectt.Br	01/06/2013 to 31/07/2013	888	2,304
				01/10/2013 to 30/11/2013	1,416	
10.	24078899	B.S.V.S.S.RAO, P.S. to Minister for Registration & stamps	52088480942 S.B.H., Sectt.Br. MICR 500004056 IFSC SBH40020077	01/10/2013 to 30/11/2013	1,416	2,832
				01/06/2013 to 31/07/2013	1,416	
11.	08413401891	J.Murali, IAS, Dy. Secy. to C.M.	62086113242 S.B.H., Raidurg SBHY 0020540	11/07/2013 to 10/08/2013	921	3,223
				11/08/2013 to 10/09/2013	850	
				11/09/2013 to 10/10/2013	639	
				11/10/2013 to 10/11/2013	813	
12.	27862058	Ch. Vasudeva Reddy, Chief Security Officer	62020143910 S.B.H. Anand Nagar Branch, IFSC:SBHY0020318 MICR: 500004003	01/06/2013 to 31/07/2013	974	1,648
				01/10/2013 to 30/11/2013	674	
13.	23004047	Sri S. Raghu Babu, Security Officer to C.M.	52081112125 S..B.H., Hitech City Branch, IFSC CODE: SBHY0020880	01/06/2013 to 30/06/2013	487	1,571
				01/07/2013 to 31/07/2013	347	
				01/08/2013 to 31/08/2013	353	
				01/09/2013 to 30/09/2013	384	
					18,167	18,167

(RUPEES EIGHTEEN THOUSAND ONE HUNDRED AND SIXTY SEVEN ONLY)

// TRUE COPY //

SECTION OFFICER